



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
93402

Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

DATE
4/16/2014
F.O.B. POINT

PURCHASE ORDER NO.
188271 - 000- OP
REQUISITION NO.
00112941 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Medical Examiner
Robert J. Stein Institute
2121 W. Harrison RM 143
Chicago IL 60612-3706

DELIVERY INSTRUCTIONS

MEDICAL EXAMINER OFFICE
NADINE JAKUBOWSKI(312)997-4481

DEPT NO

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MINIXRAY POWERPLUS HIGH FREQUENCY PORTABLE X-RAY UNIT HF120 VARIABLE kVDC(40-120), VARIABLE mA (60-20), COMPLETE WITH CPU CONTROL, HIGH RESOLUTION TIMER, ADJUSTABLE LIGHT BEAM COLLIMATOR, POWER CORD, EXPOSURE CORD AND TECHNIQUE CHART, FOR 100-250VAC, 50/60Hz USE **3 YEAR MANUFACTURER WARRANTY** GAS SPRING PORTABLE MOBILE STAND W 16" WHEELS INCLUDING SHIPPING CHARGES (GROUND)	1.00 EA	19,689.2300	19,689.23	71700259.560431.8300
		*****	Total Order	*****	19,689.23

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John G. AL 30 April 2014

EXA